

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-07-D-0190			2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2007MAY09		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DXA4		
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-AHPD MORRIS BELLEVILLE (586)574-7246 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: BELLEVIM@TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA CLEVELAND ADMIRAL KIDD CENTER. 555 EAST 88TH STREET BRATENAHL, OH 44108-1068  SCD: A PAS: NONE ADP PT: HQ0337				CODE S3603A	8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR  PACIFIC OIL COOLER SERVICE OF OHIO 1710 SAWMILL PARKWAY HURON, OH 44839-2231  NAME AND ADDRESS  TYPE BUSINESS: Other Small Business Performing in U.S.			CODE 1QJ31	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED			
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266		
16. TYPE OF ORDER DELIVERY/CALL PURCHASE			X	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.  Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 5px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA FREDRICK T. SEEBURGER /SIGNED/ FREDERICK. SEEBURGER@US.ARMY.MIL (586)574-8096 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL \$81,740.00		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.							34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					35. BILL OF LADING NO.				
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-07-D-0190/0001	MOD/AMD	
Name of Offeror or Contractor: PACIFIC OIL COOLER SERVICE OF OHIO			

SUPPLEMENTAL INFORMATION  
DELIVERY ORDER 0001 TO W56HZV-07-D-0190

Contract: W56HZV-07-D-0190  
Delivery Order: 0001  
Action: Purchase of 100 units on CLIN 0001AA

Previous amount of contract: -0-  
Amount change by this Action: \$81,740.00  
Current Amount of Contract: \$81,740.00

1. The purpose of this Delivery Order 0001 to Contract W56HZV-07-D-0190 is to place on contract 100 Cooler, Fluid, Transmission. This is reflected on CLIN 0011AA (FIRST ORDERING YEAR).
2. Pacific Oil Cooler Service of Ohio shall perform First Article Test as specified in Section E of the basic contract. The First Article Test report shall be delivered by 2007DEC10. This is reflected on CLIN 0016AA (FIRST ARTICLE TEST AND REPORT).
3. Authority for this order is basic contract provisions.
4. Upon succesful completion of First Article Test, Pacific Oiler Cooler Service of Ohio shall deliver 100 units by 2008MAY09.
5. PWDs EH78L001EH (Production Quantity) and EH7Y1403EH (First Article Test) provides the funding for this effort.
6. As a result of this action, Delivery Order 0001 is placed for a total amount of \$81,740.00. The total amount of contract W56HZV-07-D-0190 is increased by \$81,740.00 from zero to \$81,740.00.
7. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

**Name of Offeror or Contractor:** PACIFIC OIL COOLER SERVICE OF OHIO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2520-01-067-3873 FSCM: 19207 PART NR: 12311195 SECURITY CLASS: Unclassified				
0011AA	<u>PRODUCTION QUANTITY</u>  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: COOLER,FLUID,TRANSM PRON: EH78L001EH PRON AMD: 01 ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7123S851 W25G1U L 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 100 08-MAY-2008  FOB POINT: Origin  SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0190/0001	100	EA	\$ 727.40000	\$ 72,740.00
0016	SECURITY CLASS: Unclassified				
0016AA	<u>FIRST ARTICLE TEST AND REPORT</u>  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SERVICE PRON FOR FAT PRON: EH7Y1430EH PRON AMD: 01 ACRN: AA AMS CD: 060011	1	EA	\$ ** N/A **	\$ 9,000.00

Name of Offeror or Contractor: PACIFIC OIL COOLER SERVICE OF OHIO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 000000 3</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 1 10-DEC-2007</div><div>FOB POINT: Origin</div><div>SHIP TO:</div><div>(Y00006) SEE FIRST ARTICLE TEST CLAUSE</div><div>FOR DISTRIBUTION</div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>W56HZV-07-D-0190/0001</div></div>				

CONTRACT ADMINISTRATION DATA

PRON/								JOB			
LINE	AMS	CD/	OBLG					ORDER	ACCOUNTING		OBLIGATED
ITEM	MIPR		ACRN	STAT	ACCOUNTING CLASSIFICATION			NUMBER	STATION		AMOUNT
0011AA	EH78L001EH		AA	2	97	X4930AC9D	6D	26KB	S20113	W56HZV	\$ 72,740.00
	060011										
0016AA	EH7Y1430EH		AA	2	97	X4930AC9D	6D	26KB	S20113	W56HZV	\$ 9,000.00
	060011										
										TOTAL	\$ 81,740.00
SERVICE								ACCOUNTING		OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION		AMOUNT	
Army		AA		97	X4930AC9D	6D	26KB	S20113	W56HZV	\$ 81,740.00	
										TOTAL	\$ 81,740.00
ACRN	EDI ACCOUNTING CLASSIFICATION										
AA	97	0X0X4930AC9D		S20113	76D00000600110000026KB	S20113					